

BOARD AGENDA ITEM

August 13, 2019

SUBJECT:

Report of Sole Source & Emergency Purchases for the Fiscal Year ended June 30, 2019

BACKGROUND INFORMATION:

The District Procurement Code section IX-C-1 requires annual reporting of the purchases made under the sole source and emergency provisions of the Code.

ADMINISTRATIVE CONSIDERATION:

Attached are the reports of sole source purchases and emergency purchases for the year ended June 30, 2019. There were four emergency and one sole source purchases during the year. The vendor name, cost, purpose, and school location are provided. No action is required by the Board as this report is for informational purposes only.

RECOMMENDATION:

Accept as information the report of sole source/emergency purchases

ATTACHMENTS:

Listings of emergency and sole source purchases for the year ended June 30, 2019

PREPARED BY:

M. O. Traxler III
Deborah Tyler

Emergency Report

July 1, 2018 through June 30, 2019

Emergency Number	Vendor	Type	Item Type	PO Number	Total Cost	School Name	Date
19-01	Duraclean	E	Mold Remediat	110919	\$5,925.00	Wagner-Salley High	8-31-18
19-02	S & A Enterprises	E	Paint over Graffiti	111542	\$5,240.00	Midland Valley	12-20-18
19-03	Trane Of Augusta	E	A/C compressor	P_Card	\$2,855.83	Warrenville	5-29-19
19-04	C & R Tree	E	Tree Removal	112476	\$6,200.00	Mossey Creek - North Augusta High	6-24-19

Sole Source Report for 7/1/18 through 6/30/19

Sole Source	Vendor	Type	Item Type	PO Number	Total Cost	Date	School Name
19-01	Presentation Systems	SS	Learn on Demand Poster Maker	110972	\$5,496.12	8-24-18	Busbee